

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

DAVID A. PENDLETON

(b) Committee Name:

FRIENDS FOR DAVID PENDLETON

(c) Mailing Address:

POB 203

KAILUA, HI 96734

(d) Phone (Bus)

382-1735

(Res)

262-5293

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
- ☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
- ☐ Final Primary
- ☐ Preliminary General
- ☐ Final Election Period
- ☒ Supplemental

REPORTING PERIOD

1/1/01 through 6/30/01

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		7,332.65
2. Cash on Hand at the Beginning of this Reporting Period.....	8,087.65	
3. Total Receipts (From Line 15).....	175 -	930 -
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	8,262.65	8,262.65
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	4,423.88	4,423.88
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	3,838.77	3,838.77
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....		

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

COLUMN A
TOTAL THIS PERIOD

COLUMN B
ELECTION PERIOD
TOTAL TO DATE

11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	175 ⁰⁰	480-	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....		350-	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	175 ⁰⁰	830-	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	0		11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	175 ⁰⁰	830-	12
13. Public Funds and Other Receipts.....		100-	13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	175 ⁰⁰	930-	15
DISBURSEMENTS			
16. Expenditures.....	4,423.88	4,423.88	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	4,423.88	4,423.88	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	4,423.88	4,423.88	21

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

OF

DAVID A. PENDLETON FRIENDS FOR DAVID PENDLETON

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
1-3-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AMERICAN SAVINGS BANK 200 C HAMAKUA DR. KAILUA, HI 96734	REORDER CHECKS	\$16.50
1-3-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. P.S. 335 HAHANI ST. KAILUA, HI 96734	BULK MAIL PERMIT	100-
1-4-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. P.S. 335 HAHANI ST. KAILUA 96734	POSTAGE	103.50
1-5-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CAMP MOKUALEA 68-729 FARRINGTON HWY. WAILUA, HI 96791	GOP RETREAT	152-
1-11-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. P.S. 335 HAHANI ST. KAILUA 96734	POSTAGE	238-
1-11-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CARDINAL SERVICES 552 N. NIMITZ HWY. HONOLULU, HI 96817	BULK MAIL SERVICE	1,240.82
1-12-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. P.S. 335 HAHANI ST. KAILUA 96734	POSTAGE	204-

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

2,054.82

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 OF 3

DAVID A. PENDLETON FRIENDS FOR DAVID PENDLETON

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
1-16-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KINKO'S 2575 S. KING ST. HONOLULU, HI 96826	COPIES	41.61
1-24-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KIMBERLY PINE 3324 LOUHI ST. HONOLULU 96822	LEIS	11.00
2-13-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII REPUBLICAN PARTY 725 KAPOLANU BLVD #C105 HONOLULU 96813	LINCOLN DINNER	1,000.00
2-16-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CASTLE MEDICAL CENTER 640 ALUKAHUKI ST. KAHUA 96734	PRINTING + GRAPHICS	667.81
3-12-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LONG'S 591 KAHUA RD. KAHUA 96734	PHOTO DEVELOPMENT	7.50
4-2-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AGNES BAKERY 46 HOOLOA KAHUA 96734	MALASADAS FOR VOLUNTEERS	39.40
4-8-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION COSTCO 333 KEAHOE BLDG. A HONOLULU 96825	DRINKS FOR VOLUNTEERS	42.96

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

1,750.58

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 3

DAVID A. PENDLETON FRIENDS FOR DAVID PENDLETON

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
4-24-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HAWAII REPUBLICAN PARTY 125 KAPOKANE BLVD # C105 HONOLULU 96813	GOP CONVENTION	300-
5-20-01	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OUTRIGGER WAIALEA 725 KAHALA RD WAILUA ALANUI WAILUA, MAHI 96753	GOP CONVENTION	318.48
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

618.48

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

4423.88